

1 BILL NO. R-78-09-07

2 RESOLUTION NO. R- 39-78

3 A RESOLUTION authorizing payment to
4 City Utilities for repair parts for
5 the Traffic Engineering Department
(Signal Division).

6 WHEREAS, the Traffic Engineering Department (Signal Division) was
7 in need of repair parts, and insurance monies in reimbursement for such re-
8 pair parts have been received and receipted by the City Controller in the
9 amount of \$620.41, and City Utilities furnished said repair parts;

10 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the City Controller is hereby authorized to pay
13 \$620.41 to City Utilities for furnishing such repair parts, upon receipt
14 of a proper voucher from the City Traffic Engineer.

15 SECTION 2. That this Resolution shall be effective upon passage
16 and approval by the Mayor.

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18 William T. Hinga
19 Councilman
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28 APPROVED AS TO FORM
29 AND LEGALITY,

30 [Signature]
31 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles H. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOSE~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-12-78

Charles H. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. B-39-78 on the 12th day of September, 1978.

ATTEST: (SEAL)

Charles H. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1978 at the hour of 11:30 o'clock A. M., E.S.T.

Charles H. Westerman
CITY CLERK

Approved and signed by me this 15th day of September, 1978, at the hour of 3:30 o'clock P. M., E.S.T.

Robert Elmschong
MAYOR

Date August 11, 1978

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 620.41 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title INSURANCE CLAIMS.

Reason for Transfer Repair parts and labor used on Insurance Accounts.


Quietus No's. 17776, 17801

Invoice no's. 463, 472, 308

Vendors Names:

CITY UTILITIES

CITY-COUNTY BUILDING


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION _____ *R-78-09-07*

DEPARTMENT REQUESTING ORDINANCE _____ TRAFFIC ENGINEER _____

SYNOPSIS OF ORDINANCE _____ To authorize payment of repair parts and labor from _____

Insurance monies. _____

Our Invoices 463, 472, 308 _____

Dept. Damage - Traffic Engineering (Signal Division) _____

Vendors Names: _____ CITY UTILITIES, CITY-COUNTY BLDG. _____

EFFECT OF PASSAGE _____ To pay for repairs direct, rather than from the Traffic Engineering _____

Budget Line. _____

EFFECT OF NON-PASSAGE _____ Payment of repairs would have to come from Budget Line. _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$620.41 _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____